

Affidavit and Revenue Certification

Louisiana Operation Game Thief, Inc
East Baton Rouge Parish
Baton Rouge, Louisiana

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables)

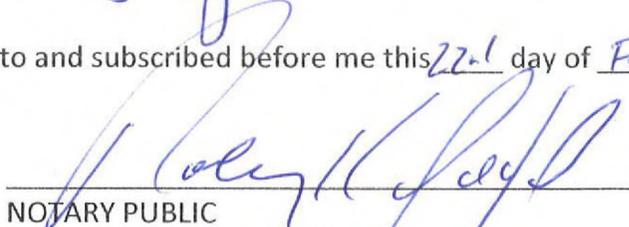
Personally came and appeared before the undersigned authority, Bradley T Chapman, Treasurer, who duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Louisiana Operation Game Thief, Inc as of December 31, 2022 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Bradley T Chapman, Treasurer, who duly sworn, deposes and says that Louisiana Operation Game Thief, Inc received \$50,000(\$200,000) or less in revenues and other sources for the year ended December 31, 2022 and accordingly, is not required to have an audit for the previously mentioned year.



Bradley T Chapman, Treasurer-LOGT

Sworn to and subscribed before me this 22nd day of February, 2022



NOTARY PUBLIC

Rodney K. Seaford
Notary ID# 8191
Commission Expires at Death

Officer Name: Bradley T Chapman
Title: Treasurer
Address: P.O. Box 98000
Baton Rouge, LA 70898

Louisiana Operation Game Thief, Inc
Statement of Cash Receipts and Disbursements
For the Year 2022

Statement A

	General Acct	Act 50 Acct	CD's	Total
RECEIPTS:				
Act 50 Funds	0.00	2,249.00	0.00	\$ 2,249.00
Interest	0.00	0.00	57.39	\$ 57.39
Donations	5,435.00	0.00	0.00	\$ 5,435.00
TOTAL RECEIPTS	5,435.00	2,249.00	57.39	\$ 7,741.39
DISBURSEMENTS:				
Rewards for Cases Paid	17,000.00	0.00	0.00	\$17,000.00
Bank fees	0.00	30.00		30.00
TOTAL DISBURSEMENTS	17,000.00	30.00	0.00	\$17,030.00
Change in Fund Balance	(11,565.00)	2,219.00	57.39	\$ (9,288.61)
Fund Balance at beginning of year	32,107.65	9,846.47	109,125.77	\$151,079.89
Fund Balance at end of year	20,542.65	12,065.47	109,183.16	\$141,791.28

Louisiana Operation Game Thief, Inc
Balance Sheet on December 31, 2022
For the Year 2022

Statement B

	General Acct	Act 50 Acct	CD's	Total
ASSETS:				
Cash and Cash Equivalents on hand	20,542.65	12,065.47	109,183.16	141,791.28
TOTAL RECEIPTS	20,542.65	12,065.47	109,183.16	141,791.28
LIABILITIES AND FUND BALANCE:				
TOTAL LIABILITIES	0.00	0.00	0.00	0.00
Change in Fund Balance	(11,565.00)	2219.00	57.39	\$(9,288.61)
Fund Balance at beginning of year	32,107.65	9,846.47	109,125.77	\$151,079.89
Fund Balance at end of year	20,542.65	12,065.47	109,183.16	\$141,791.28

Louisiana Operation Game Thief, Inc

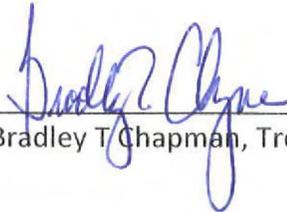
Statement C

Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer

For the Year 2022

LOUISIANA OPERATION GAME THIEF, INC

No Compensation, Benefits or Other Payments were paid to our President, Officers or any of our Board Members in 2022



Bradley T Chapman, Treasurer-LOGT

Louisiana Operation Game Thief

December 31, 2022 Financial Report

March, 31, 2022 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$31,642.65	\$10,502.47	\$109,125.77	\$151,270.89

June 30, 2022 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$23,642.65	\$11,272.47	\$109,125.77	\$144,040.89

September 30, 2022 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$23,642.65	\$12,065.47	\$109,183.16	\$144,891.28

December 31, 2022 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$20,542.65	\$12,065.47	\$109,183.16	\$141,791.28

Fourth Quarter 2022 Activity

General Account	Deposits-\$0.00	Debits-\$3,100.00 (OGT cases)
Act 50 Account	Deposits-\$ 0.00	Debits-\$0.00

Act 50 Revenue

2004-\$27,805.25	2008-\$6,346.00	2012-\$3,828.00	2016-\$7,542.00	2020-\$2,462.00
2005-\$33,128.13	2009-\$3,776.10	2013-\$3,694.00	2017-\$9,316.50	2021-\$1,918.00
2006-\$33,589.76	2010-\$4,456.00	2014-\$3,959.00	2018-\$2,370.00	2022-\$2,249.00
2007-\$40,723.35	2011-\$3,658.00	2015-\$3,890.00	2019-\$4,124.00	

Annual Reports

December 31, 2019 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$7,357.65	\$20,126.47	\$138,800.28	\$166,284.40

December 31, 2020 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$9,307.65	\$8,228.47	\$139,109.19	\$156,645.31

December 31, 2021 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$32,107.65	\$9,846.47	\$109,125.77	\$151,079.89

December 31, 2022 Balances

General Account	Act 50 Account	Endowment CD's	Total
\$20,542.65	\$12,065.47	\$109,183.16	\$141,791.28

Louisiana Operation Game Thief, Inc
Baton Rouge-East Baton Rouge Parish

February 20, 2023

Ms. Suzanne Elliot
Engagement Manager
Office of Legislative Auditor
1600 North Third Street
Baton Rouge, LA 70802

Dear Ms. Elliot,

In accordance with Louisiana Revised Statute 24:513, enclosed are the Affidavit and Revenue Certification Form and the annual financial statements for my entity, as of and for the year 2022. The financial statements include all funds under the control of this entity. The accompanying financial statements have been prepared on the cash basis of accounting.

Sincerely,



Bradley T Chapman, Treasurer-LOGT